

Account Number	Return Period
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A. Use Tax on Sales and Rentals	B. Sales Tax
x .06	x .06

14. Enter your purchases taxable at the 6% rate 14a. \_\_\_\_\_ x .06 = 14b. \_\_\_\_\_

15. Gross Michigan payroll and other taxable compensation for the period	15.		
16. Michigan <b>income tax withheld</b>	16.		

17.	Payment due. Add lines 13, 14b and 16 .....	17.		
18.	If filing late, enter penalty and interest (see instructions) .....	18.		
19.	<b>Single Business Tax</b> estimate (see instructions) .....	19.		
20.	<b>TOTAL TAX FOR PERIOD.</b> Add lines 17, 18 and 19 .....	20.		
21.	Enter any credit on your account for previous overpayments .....	21.		
22.	<b>TOTAL PAYMENT DUE.</b> Subtract line 21 from line 20			
	Enter here and on the return .....	22.		

To check your Sales, Use and Withholding transactions and ask questions about your account on-line, visit the Treasury Web site at [www.michigan.gov/treasury](http://www.michigan.gov/treasury). Click on the Business Self Service button and follow the instructions.